



Notice of Price Agreement Award

Page 1 of 9
Printed: 8/3/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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ALL NEW ENGLAND REPORTING SERVICE LLC
50 FITZPATRIC RD
GRAFTON MA 01519

STENOGRAPHIC SERVICES-MPA 137

Award Number Effective Period:
68M00332609 **8/1/05 - 7/31/08**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 07/27/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
	<p>8/1/05 - 7/31/08</p> <p>MASTER PRICE AGREEMENT: #137</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>APPEARANCE FEES</p>		
1.0	DAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	100.00

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ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
2.0	DAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	150.00
3.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	.00
4.0	DAYS: NO TRANSCRIPT ORDERED (UP TO 1 HOUR)	TOTAL	150.00
5.0	DAYS: NO TRANSCRIPT ORDERED (1-2 HOURS)	TOTAL	175.00
6.0	DAYS: NO TRANSCRIPT ORDERED (2-3 HOURS)	TOTAL	200.00
7.0	DAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	250.00
8.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	.00
9.0	NIGHTS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	150.00
10.0	NIGHTS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	175.00
11.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	.00

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Item		Unit	Unit Price
12.0	NIGHTS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	250.00
13.0	NIGHTS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	300.00
14.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	.00
15.0	DAYS: NO WORK/NO WAITING	TOTAL	150.00
16.0	ADDITIONAL CHARGE (WAITING)	HR	25.00
17.0	NIGHTS: NO WORK/NO WAITING	TOTAL	200.00
18.0	ADDITIONAL CHARGE (WAITING)	HR	35.00
19.0	HOLIDAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	100.00
20.0	HOLIDAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	150.00
21.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	.00

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ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
22.0	HOLIDAYS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	MIN	200.00
23.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	25.00
24.0	HOLIDAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	250.00
25.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	25.00
26.0	WEEKENDS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	100.00
27.0	WEEKENDS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	150.00
28.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	.00
29.0	WEEKENDS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	MIN	200.00
30.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	25.00
31.0	WEEKENDS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	250.00

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Item		Unit	Unit Price
32.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	25.00
33.0	MULTI DEPOSITIONS (REGULAR)	EA	50.00
34.0	MULTI DEPOSITIONS (RECORDS) PREPARATION AND HANDLING FEES	EA	50.00
35.0	TRANSCRIPT (24 LINES) (REGULAR HEARING)	PAGE	5.00
36.0	TRANSCRIPT (24 LINES) (MEDICAL/EXPERT HEARING)	PAGE	6.00
37.0	TRANSCRIPT (24 LINES) (NIGHT HEARING)	PAGE	6.50
38.0	TRANSCRIPT (24 LINES) (DEPOSITION)	PAGE	3.30
39.0	TRANSCRIPT (24 LINES) (WORKERS' COMP DEPOSITION)	PAGE	3.50
40.0	EXPEDITED PREPARATION: WITHIN 24 HOURS	PAGE	6.60
41.0	EXPEDITED PREPARATION: WITHIN 36 HOURS	PAGE	6.30

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Item		Unit	Unit Price
42.0	EXPEDITED PREPARATION: WITHIN 48 HOURS	PAGE	5.75
43.0	EXPEDITED PREPARATION: WITHIN 60 HOURS	PAGE	4.95
44.0	EXPEDITED PREPARATION: WITHIN 72 HOURS	PAGE	4.60
45.0	EXPEDITED PREPARATION: WITHIN 96 HOURS	PAGE	4.00
46.0	EXPEDITED PREPARATION: WITHIN 7 DAYS	PAGE	3.65
47.0	ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL	PAGE	.25
48.0	ADDITIONAL TRANSCRIPT (NIGHT HEARING)	PAGE	.50
49.0	ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING)	PAGE	.50
50.0	EXHIBITS	PAGE	.35
51.0	EXCERPTS (UNDER 5 PAGES)	PAGE	25.00

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ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
52.0	EXCERPTS (OVER 5 PAGES): HEARINGS \$50.00 MINIMUM	PAGE	5.00
53.0	EXCERPTS (OVER 5 PAGES): DEPOSITIONS \$50.00 MINIMUM	PAGE	3.30
54.0	HANDLING AND DELIVERY NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN TWO (2) WEEKS OF HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE TRANSCRIPT COPIES (OTHER THAN ORIGINAL CLIENT) ORDERED BY ANY AGENCY OR POLITICAL SUB-DIVISION OF THE STATE OF RHODE ISLAND	EA	10.00
55.0	REGULAR HEARING	PAGE	2.25
56.0	MEDICAL/EXPERT HEARING	PAGE	2.50
57.0	NIGHT HEARING	PAGE	2.50
58.0	EXPEDITED HANDLING (WITHIN 24 HOURS)	PAGE	5.00

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V E N D O R	ALL NEW ENGLAND REPORTING SERVICE LLC 50 FITZPATRIC RD GRAFTON MA 01519	STENOGRAPHIC SERVICES-MPA 137	
		Award Number 68M00332609	Effective Period: 8/1/05 - 7/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 508-839-1142 VENDOR FAX: 508-839-1768</p>		

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